Packaging

BasketCell

0.00

120

Packaging

Memo

St 10/05/ 17 (0x)

Dart Aerospace	Ltd
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W/O:		WORK ORDER CHANGES						-			
DATE	STEP	PROCEDURE CHANGE					Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							*				
Part No	:	PAR #:	Fault Cat	tegory:		NCF	R: Yes	No DQA		Date:	
				Disposition:QA							
NCR:		\	WORK ORI	DER NON-	CONFORM	ANCE	(NCR)			
DATE	STEP	Description of NC	Corrective Action Sec			tion B	Verifica			Approval	Approval
		Section A	Chief Eng	ACIIO	Chief Eng		Sign & Date	Section	C	Chief Eng	QC Inspector
						:					
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NOTE 5											

NOTE: Date & initial all entries

_ H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

Work Order ID 58579

Wednesday, May 12, 2010 8:26:10 AM



Page 2

Item ID:

D3913-7

Accept

Setup Start

Stop



Revision ID:

Item Name:

Start Date:

Rib

5/12/2010

Start Qty: 6.00 Req'd Oty: 6.00

Cust Item ID: Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start Run



Required Date: 5/14/2010

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

130

OC

Operation Description

QC21- Final Inspection - Work Order Release

Memo

Set Up/ **Run Hours**

0.00

Draw Rev.

Plan Accept Code Oty

Reject Otv

Reject Insp. Number

Stamp

Quality Control

0.00

10/05/17, BS10-5-17

5,1

W/O:			WC	RK ORDER CHA	ANGES					
DATE	STEP	PROCEDURE CHANGE By						Cty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
									Prod Mgr	
Part No	:	PAR #:	Fault Cate	jory:	NC	R: Yes	No DQA :		Date:	
			Disposition	Disposition: Q					Date: _	
NCR:			WORK ORDE	R NON-CONFO	RMANCE	(NCR)			
DATE	STEP	Description of NC		Section B	Verifica	ion	Approval	Approva		
DAIL	JILF	Section A	Initial Chief Eng	Action Descript Chief Eng	tion	Sign & Date	Section		Chief Eng	QC Inspecto
					. PQ - 47-01					

NOTE: Date & initial all entries

Picklist Print

Wednesday, May 12, 2010 8:26:09 AM

Work Order ID: 58579

D3913-7 Parent Item:

Parent Item Name:

Rib

IPP Rev:A new issue DD 10.03.19 verified by:EC



Start Date: 5/12/2010

Required Date: 5/14/2010

Page 1

Comments: IPP Rev:A new issue DD 10.03.19 verified by:EC						Start Qty: 6.00)	Required Qty: 6.00			
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Primary Item Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
M304TS0.500W.049	1818 1841 1841 1848 1848	Purchased	No		100	f	69.3421	1.594	SAO	_10~05	

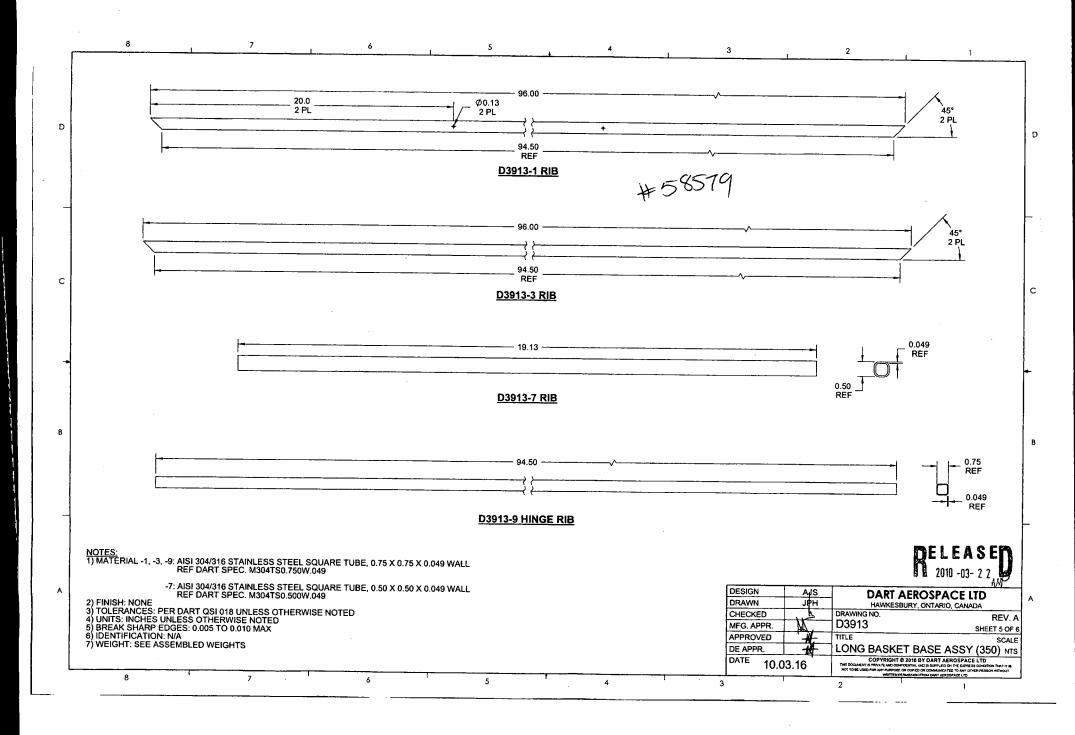
Comments:

Location Loc Qty Loc Code MAT 49.8115 114426 49.8115 MAT018 19.5306 114004 3.5 114161 16.0306

Dart /	4eros	pace	Ltd
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W/O:	WORK ORDER CHANGES										
DATE	STEP	PRO	PROCEDURE CHANGE					Qy	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
	r T										
							·				
Part No:		PAR #:	Fault Cate	egory:	NC	R: Yes N	lo DQA	.: Date:			
Resolution:			Disposition	QA	: N/C Clo	sed:	Date:				
NCR:		\	WORK ORD	ER NON-CONFO	ORMANCE	(NCR)					
DATE	STEP	Description of NC Section A	Initial	Section B	Sign &	Verifica		Approval	Approval		
		Section A	Chief Eng	Action Descri	——————————————————————————————————————	Date	Section		Chief Eng	QC Inspector	

NOTE: Date & initial all entries



Dart Aeros	space Ltd
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W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE By Date Q						Qy	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
						-					
		·									
						, .					
Part No: PAR #:		Fault Cat	egory:	_ NCF	R: Yes N	lo DQA	A: Date:				
Resolution:			Dispositi	on:	QA:	N/C Clo	sed:	Date:			
NCR:			WORK OR	DER NON-CONFORM	ANCE	(NCR)					
DATE	STEP	Description of NC		Section B Verifica			ation A	Approval	Approval		
	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section	c	Chief Eng	QC Inspector	
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NOTE: D	ate & initia	1 al all entries									

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